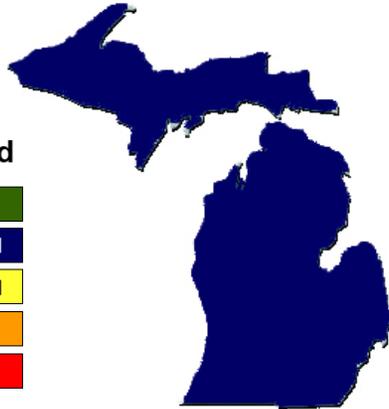


## CYBERSECURITY PROGRAM

### MS-ISAC Threat Map:

#### Legend



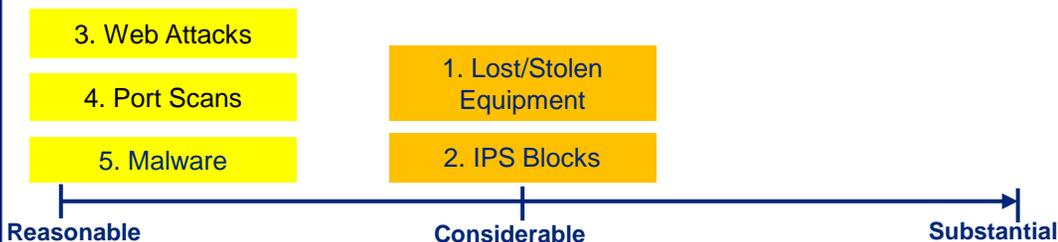
### State Cybersecurity Initiatives:

Description	Status	Progress	Cost	Completion date	Milestones
1. Database Encryption	Complete	—	\$1.3 million	May 2014	
2. MI Cyber Disruption Plan	Complete	—	Staff Time	October 2013	
3. 24x7 Security Operations Center	On track	▲	\$1.8 million	May 2014	2nd shift staff trained and in place
4. Awareness Training for all SOM Employees	On track	▲	\$215,400	February 2015	85% average completion
5. Tactical Training at Cyber Range	Operational	—	N/A	Cyber Range 1.0 complete March 2013	

### Call-to-Action on State Cybersecurity:

Action	Status	Progress
1. State cybersecurity governance & authority	Operational	—
2. Comprehensive independent risk assessments & threat landscape	On track	Accenture has started assessment
3. Continuous monitoring for threats & vulnerabilities	On track	▲
4. Best practices (e.g. ITIL & SANS 20 critical security controls)	On track	Refining Requirements
5. Cybersecurity awareness & cyber culture	Operational	—

## CYBERSECURITY MONTHLY REPORT CARD



### Top 5 Risks & Significant Threats:

1. Lost/Stolen Equipment
2. Intrusion Prevention System Blocks (HTTP/S)
3. Web Attacks
4. Port Scans
5. Malware from Internet Activity